

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 23-11517 (ABA)

Richard H. Stinsman and Dana C. Stinsman  
609 Fern Ave.  
Magnolia, NJ 08049

Monthly Payment: \$850.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2023 to 12/31/2023**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/08/2023	\$825.00	04/10/2023	\$412.50	04/24/2023	\$412.50	05/08/2023	\$412.50
05/22/2023	\$412.50	05/23/2023	\$12.50	06/08/2023	\$425.00	06/23/2023	\$425.00
07/11/2023	\$425.00	07/24/2023	\$425.00	08/08/2023	\$425.00	08/22/2023	\$425.00
09/11/2023	\$425.00	09/22/2023	\$425.00	10/10/2023	\$425.00	10/23/2023	\$425.00
11/08/2023	\$425.00	11/22/2023	\$425.00	12/08/2023	\$425.00	12/27/2023	\$425.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RICHARD H. STINSMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00
1	ANNIE Q. ANJUM, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING, LLC	33	\$2,492.19	\$92.01	\$2,400.18	\$92.01
3	BANK OF AMERICA, N.A.	33	\$3,538.11	\$130.64	\$3,407.47	\$130.64
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,410.03	\$162.83	\$4,247.20	\$162.83
5	BOROUGH OF MAGNOLIA	28	\$0.00	\$0.00	\$0.00	\$0.00
6	COMCAST	0	\$0.00	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$2,978.15	\$109.96	\$2,868.19	\$109.96
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,017.50	\$148.34	\$3,869.16	\$148.34
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$337.87	\$12.47	\$325.40	\$12.47
10	DISCOVER BANK	33	\$9,073.38	\$335.01	\$8,738.37	\$335.01
11	LVNV FUNDING, LLC	33	\$1,305.11	\$48.18	\$1,256.93	\$48.18
12	JPMORGAN CHASE BANK, N.A.	33	\$2,976.11	\$109.89	\$2,866.22	\$109.89
13	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
14	KOHL'S/CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
15	JPMORGAN CHASE BANK, N.A.	33	\$5,906.08	\$218.07	\$5,688.01	\$218.07
16	FORD MOTOR CREDIT COMPANY, LLC	24	\$12.02	\$12.02	\$0.00	\$12.02
17	M & T BANK	24	\$146.16	\$146.16	\$0.00	\$146.16
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
19	QUANTUM3 GROUP, LLC	33	\$8,923.89	\$329.49	\$8,594.40	\$329.49
20	PNC BANK, N.A.	33	\$9,884.56	\$364.96	\$9,519.60	\$364.96
21	STATE OF NEW JERSEY DIVISION OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
22	SYNCHRONY BANK/AMAZON	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SYNCHRONY BANK/SAMS CLUB	33	\$0.00	\$0.00	\$0.00	\$0.00
24	TESLA SOLAR LEASE	24	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,796.61	\$103.26	\$2,693.35	\$103.26
26	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
27	DANA C. STINSMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
28	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
29	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
30	TESLA SOLAR LEASE	24	\$0.00	\$0.00	\$0.00	\$0.00
31	PINNACLE SERVICE SOLUTIONS, LLC	33	\$971.00	\$35.85	\$935.15	\$35.85

### Case Steps

Start Date	No. Months	Payment
03/01/2023	60.00	\$850.00
03/01/2028	Projected end of plan	

Total payments received this period: \$8,437.50  
 Total paid to creditors this period: \$6,859.14  
 Undistributed Funds on Hand: \$768.40  
 Arrearages: \$912.50  
 Attorney: MC DOWELL LAW, PC